

REGISTERED NUMBER 02931300 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2012

FOR

MARRIOTT PROPERTIES LIMITED

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MARRIOTT PROPERTIES LIMITED
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FOR THE YEAR ENDED 31ST MAY 2012

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MARRIOTT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2012

DIRECTOR.	D J Stanbridge
SECRETARY.	L Stanbridge
REGISTERED OFFICE	29 Museum Street, London WC1A 1LH
REGISTERED NUMBER.	02931300 (England and Wales)
ACCOUNTANTS.	Brake Large Ferro & Co Chartered Certified Accountants 29 Museum Street London WC1A 1LH
BANKERS	Lloyds TSB 19 - 21 The Quadrant Richmond Surrey TW9 1BP

MARRIOTT PROPERTIES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MAY 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		540,000		540 000
CURRENT ASSETS					
Cash at bank and in hand		1,722		1 347	
CREDITORS					
Amounts falling due within one year		<u>138,625</u>		<u>132,332</u>	
NET CURRENT LIABILITIES			<u>(136,903)</u>		<u>(130,985)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			403,097		409,015
CREDITORS					
Amounts falling due after more than one year	3		<u>462,164</u>		<u>462,164</u>
NET LIABILITIES			<u><u>(59,067)</u></u>		<u><u>(53,149)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100,000		100,000
Profit and loss account			<u>(159,067)</u>		<u>(153,149)</u>
SHAREHOLDERS' FUNDS			<u><u>(59,067)</u></u>		<u><u>(53,149)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

MARRIOTT PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST MAY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21st February 2013 and were signed by

A handwritten signature in black ink, appearing to be 'D J Stanbridge', written over a horizontal line.

D J Stanbridge - Director

The notes form part of these abbreviated accounts

MARRIOTT PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	
and 31st May 2012	546,651
DEPRECIATION	
At 1st June 2011	
and 31st May 2012	6,651
NET BOOK VALUE	
At 31st May 2012	540,000
At 31st May 2011	540,000

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	224,194	224,194

4 CALLED UP SHARE CAPITAL

Alotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100 000	Ordinary		100,000	100 000